

5/26

DART AEROSPACE LTD.	Work Order :	23611
Description: 205 Skid Tube 'I' Beam	Part Number:	D2596
Drawing: D2596 Rev C	Qty:	3

Step	Location	Procedure	By	Date	Qty
1	EXPEDITING	Issue Work Order <i>Dwg not required</i> 03.01.23	HA	05.06.21	3
2	METAL	Cut D2500-3 to length: 99.5" Batch <i>B21570</i>	BE	05-06-28	3
3	METAL	Use Jig DT 8093 to drill pilot holes #30 Open to 0.625" diameter using a uni-bit	BE	05-06-28	3
4	METAL	Acid Etch and Alodine per QSI 005 4.1	FF	05.06.29	3
5	QC	Level 5 inspection	J	05-06-29	3
6	STORES	Identify and Stock	DP	05-7-6	3
7	EXPEDITING	Close W/O <i>32.32</i> Cost / part: <i>33.86</i>	HA	05-07-15	3
			HA	05-07-07	3

Rev	Date	Change	Revised By	Approved By
B	98.01.19			
C	98.10.15	Eliminated DEO, Changed Dwg Revision	KS	
D	99.02.02	Changed QA to QC, Added Step 6 and Cost	DM	DS

MANUFACTURER RELEASE CERTIFICATION

D.O.T Approval 9-89

The aeronautical product described hereon conforms to approved type design data and is in a condition for safe operation.

Authorized Inspector

Date

RELEASED
DM 99.02.04

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____

Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Jun 20, 2005
03:23 pm

Work Order No : 0023611
Project Name : D2596
Project For : WK526
Work Order Type : Main
Main WO Number :
House Part Number : D2596
Description : 205 Web
Manufactured : Yes
Amount Req'd : 3
Amount Done : 0
Start Date : 06-20-05
Est Finish Date : 06-30-05
Act Finish Date :
Drawings Req'd : No
Ok for Approval :
Approval Rec'd :

Department Code:
Burden Flags : NNNNNNNN
WO Status : Open
Invoice State : Not Invoiced
Invoice Date :
Invoice Number :
Invoice Amount : 0.00
Order Entry No :
OE Value : 0.00
Est Mark Up : 0.000%
Actual Mark Up : 0.000%
\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	0.00	0.00		
Mark up :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00